

**SECRET**

Copy of 5

19 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] Travel Claim for Period  
27 Apr. - 31 May 1956

1. It is requested that subject (employee's - ~~OFFICIALS - UNCLASSIFIED~~) 144.1 account be credited in the amount of \$ 540.47. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
20 June 1956	\$900.00	\$735.47
25 April 1956	525.00	525.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 540.47. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj. 570-56	6-1004-30-010	439	02.1	\$540.47

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**Distribution:**

0&1 - Addressee  
3 - Voucher file  
4 - Proj. Pers. file  
5 - Chrono  
DNO/aer

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

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